

1 BILL NO. S-84-10-19

2 SPECIAL ORDINANCE NO. S-

132-84

3 AN ORDINANCE approving Bid Reference
4 No. 1153 for radio equipment (to be
5 ordered as needed) by the Communica-
6 tions Department of the City of Fort
Wayne by and through the Department
of Purchasing from Motorola and General
Electric.

7 WHEREAS, the City's various departments have need for
8 radio equipment throughout the year; and

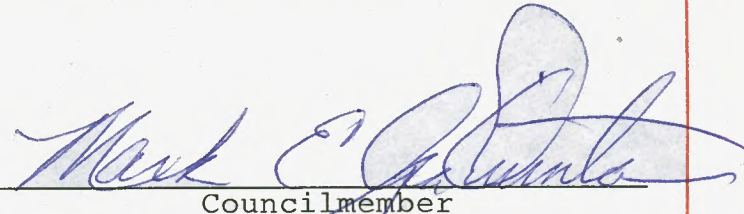
9 WHEREAS, the Communications Department of the City,
10 through the Department of Purchasing, purchases such radio equip-
11 ment for the benefit of various City departments; and

12 WHEREAS, the City has let bids for such radio equipment
13 and the successful bidders are Motorola and General Electric.

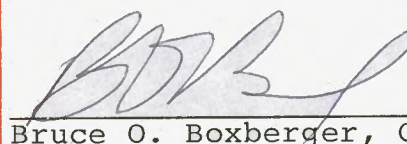
14 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. The awarding of the bids to Motorola and
17 General Electric for radio equipment are hereby approved and rati-
18 fied in all respects. The radio equipment to be purchased and the
19 pricing for same are as described on the attached bid documents,
20 made a part hereof, and two (2) copies of which are on file with
21 the Office of the Department of Purchasing and are available for
22 public inspection. Such radio equipment shall be ordered as
23 needed by the Communications Department.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage and any and all necessary
26 approval by the Mayor.

27 
28 Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Jim Smith,
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ .M., E.S.T.

DATE: 10-23-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Jim Smith,
seconded by Talarico, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-13-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. A-132-84
on the 13th day of November, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 14th day of November, 1984,
at the hour of 11:30 o'clock 7 .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of November,
1984, at the hour of 3⁰⁰ o'clock P .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Carol Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Communications Department
or Division

Address One Main Street, Ft. Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, September 24, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984-85 Radio Requirements for:		
		UHF FM Mobile Trunk Mounted Radios,		
		VHF Mobile Trunk Mounted Radios,		
		UHF Portable Radios and		
		VHF Portable Radios		
		As Per The Attached Specifications		
		AFFIRMATIVE ACTION: On File: <u>X</u> Attached: <u> </u>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 18 on reverse side hereof.

Terms 0 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 77 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

General Electric Company

Name of Company R.E. Boaz Dist. Sales Rep

Address 5610 Crawfordsville Road, Suite 1202
Indianapolis, Indiana

City Indianapolis Date 9/24/84

BID COSTS:

SECTION "A": Costs per unit:

1 to 5 radios purchased at one time:	\$ <u>No Bid</u>
6 to 10 radios purchased at one time:	\$ <u>No Bid</u>
11 to 25 radios purchased at one time:	\$ <u>No Bid</u>
Integral DTMF encoder (mic or control head):	\$ <u>No Bid</u>
Receiver preamplifier:	\$ <u>No Bid</u>
Weatherproof control head:	\$ <u>No Bid</u>

Please list all other accessories and their cost on a separate sheet.

Warranty: _____

Delivery (in days): _____

Terms: _____

SECTION "B": Costs per unit:

1 to 5 radios purchased at one time:	\$ <u>No Bid</u>
6 to 10 radios purchased at one time:	\$ <u>No Bid</u>
11 to 25 radios purchased at one time:	\$ <u>No Bid</u>
Receiver preamplifier:	\$ <u>No Bid</u>
Weatherproof control head:	\$ <u>No Bid</u>

Please list all other accessories and their cost on a separate sheet.

Warranty: _____

Delivery (in days): _____

Terms: _____

SECTION "C": Costs per unit:

G. E. Type P4BP56FEN/P4HC11/CU/BA MPX Portable Radio

"	1 to 5 radios purchased at one time:	"	\$ 1,122.00
"	6 to 10 radios purchased at one time:	"	\$ 1,122.00
"	11 to 25 radios purchased at one time:	"	\$ 1,122.00
"	P4AE12 Speaker/mic:		\$ 56.00
"	351L1A1X 16-hour desktop charger - 1 unit:		\$ 48.00
"	351L3A1X 3-hour desktop charger - 1 unit:		\$ 67.00
"	352L1B1X Multi-unit wall charger for 16-hour recharge:		\$ 234.00
"	352L3B1X Multi-unit wall charger for 3-hour recharge:		\$ 297.00
"	354C3A3X/2376/2377 Vehicular only charger:		\$ 193.00
"	354C3A3X/2374/ASP1410 Vehicular charger with 12 watt speaker audio, microphone and external 1/4 wave mobile antenna:		\$ 296.00
"	P3AP5AG VHF RF power amplifier for above, 35 watt minimum output:		\$ 321.00
	Individual channel elements for transmit	TX	35.00
	and receive:.	RX	\$ 35.00
G. E. Type	P4PA10 Spare NICAD batteries for this style of radio:		\$ 48.00
"	EG ID and Emergency:		\$ 178.00

Please list all accessories and their costs on a separate sheet.

Warranty: 14 Months on parts, Except Battery which is 12 Months, and 5-Months
on Labor.

Delivery (in days): 77 to 84 days. After receipt of order.

Terms: Net 15 days from delivery

Add 1.25% per Quarter (every 3 Months) to all quoted items following date
of Award Acceptance.

SECTION "D": Costs per unit:

G. E. Type P4BJJ66FEN/P4HC11/CU/AA/BA/MPX Portable Radio

1 to 5 radios purchased at one time:	\$ 1,053.00
6 to 10 radios purchased at one time:	\$ 1,053.00
11 to 25 radios purchased at one time:	\$ 1,053.00
P4AE12 Speaker/mic:	\$ 56.00
351L1A1X 16-hour desktop charger - 1 unit:	\$ 48.00
351L3A1X 3-hour desktop charger - 1 unit:	\$ 67.00
352L1B1X Multi-unit wall charger for 16-hour recharge:	\$ 297.00
352L3B1X Multi-unit wall charger for 3-hour recharge:	\$ 234.00
354C3A3X/2376/2377 Vehicular only charger:	\$ 193.00
354C3A3X/2374/ASP1410 Vehicular charger with 12 watt speaker audio, microphone and external 1/4 wave mobile antenna:	\$ 296.00
P3AK6AG VHF RF power amplifier for above, 35 watt minimum output:	\$ 302.00
Individual channel elements for transmit and receive:	TX 40.00 RX \$ 40.00
G.E. Type P4PA10 Spare NICAD batteries for this style of radio:	\$ 48.00
EC ID and Emergency:	\$ 178.00

Please list all accessories and their costs on a separate sheet.

Warranty: 14 Months on parts, except Battery, which is 12 Months, and 5 Months on Labor.

Delivery (in days): 77 to 84 days. After receipt of order.

Terms: Net 15 days from delivery

Add 1.25% per Quarter (every 3 Months) to all quoted items above following date of Award Acceptance.

BID SUPPLEMENTAL FORM

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

DATE 9/24/84

BID REFERENCE NO.: 1153
(use this number on envelopes
and all related correspondence)

BIDDER'S NAME: General Electric Company
Optional Portable Radio Equipment

CE type N 2 5-MHZ Off Set Switch For UHF
Repeater talk-around \$ 59.00 each

Add 1.25% per Quarter (every 3 Months) to all quoted items following date of
Award Acceptance.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Communications Department

Address One Main Street, Ft. Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, September 24, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984-85 Radio Requirements for: UHF FM Mobile Trunk Mounted Radios, VHF Mobile Trunk Mounted Radios, UHF Portable Radios and VHF Portable Radios As Per The Attached Specifications <i>attached</i> AFFIRMATIVE ACTION: On File: <u>X</u> Attached: <u> </u>		

Bid Bond required ☐ NO ☒ YES XXX 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature

MOTOROLA C&E, INC.

Name of Company

Per

Tru A.E.

Address PO Box 833

City Logansport

IN

BID COSTS:

SECTION "A": Costs per unit:

1 to 5 radios purchased at one time:	\$ 1080.00
6 to 10 radios purchased at one time:	\$ "
11 to 25 radios purchased at one time:	\$ "
Integral DTMF encoder (<u>mic</u> or control head):	\$ 113.00
Receiver preamplifier:	\$ 42.00
Weatherproof control head:	\$ 32.00

Please list all other accessories and their cost on a separate sheet.

Warranty: 120 days labor, 1 year parts

Delivery (in days): c. 55-60

Terms: Net 30

SECTION "B": Costs per unit:

1 to 5 radios purchased at one time:	\$ 977.00
6 to 10 radios purchased at one time:	\$ "
11 to 25 radios purchased at one time:	\$ "
Receiver preamplifier:	\$ 42.00
Weatherproof control head:	\$ 32.00

Please list all other accessories and their cost on a separate sheet.

Warranty: 120 days labor, 1 year parts

Delivery (in days): c. 55-60 days

Terms: Net 30

At time of order additional channel elements are available at \$35 @.

BID SUPPLEMENTAL FORM

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

DATE 9-24-84

BID REFERENCE NO.: 1153
(use this number on envelopes
and all related correspondence)

BIDDER'S NAME: Motorola C&E, Inc.

A: T34JJA3900 K, as specified.

B: T43JJA3900 K, as specified.

Options & Accessories:

a)	B432, 10 watt in lieu of 12 watt audio	(\$ 20.00)
b)	B11, Transmit Timer	31.00
c)	B49, Single Systems 90 housing	N/C
d)	B47, Double " " "	18.00
e)	B109, Handset	14.00
f)	B588, Scan	122.00
g)	B269, High-power Electronic Siren (no spkr.)	264.00
h)	B236, Extended Control Console w/ handset	248.00
i)	B18, Power Voice weatherproof speaker	84.00
j)	B711, Voice Storage	400.00
k)	B452, ID	106.00
l)	B470, Emergency Sw. (add to MDC)	42.00
m)	B683, Status/Message, Sel Call & ID	347.00
n)	B96/SP, Uni-Mount	190.00
o)	W183/SP, Hidden Serial #	50.00
p)	YMN, Yellow, Orange, or Red mic	\$ 50.00

SECTION "C": Costs per unit:

PLEASE SEE ATTACHED

1 to 5 radios purchased at one time: \$ _____

6 to 10 radios purchased at one time: \$ _____

11 to 25 radios purchased at one time: \$ _____

Speaker/mic: \$ _____

16-hour desktop charger - 1 unit: \$ _____

3-hour desktop charger - 1 unit: \$ _____

Multi-unit wall charger for 16-hour recharge: \$ _____

Multi-unit wall charger for 3-hour recharge: \$ _____

Vehicular only charger: \$ _____

Vehicular charger with 12 watt speaker
audio, microphone and external $\frac{1}{4}$ wave
mobile antenna: \$ _____

VHF RF power amplifier for above, 35 watt
minimum output: \$ _____

Individual channel elements for transmit
and receive: \$ _____

Spare NICAD batteries for this style of
radio: \$ _____

ID and Emergency: \$ _____

Please list all accessories and their costs on a separate sheet.

Warranty: 120 days labor, 1 years partsDelivery (in days): 25-30 days (55 days for ID or DTMF units)Terms: Net 30

SECTION "D": Costs per unit: . PLEASE SEE ATTACHED

1 to 5 radios purchased at one time: \$ _____

6 to 10 radios purchased at one time: \$ _____

11 to 25 radios purchased at one time: \$ _____

Speaker/mic: \$ _____

16-hour desktop charger - 1 unit: \$ _____

3-hour desktop charger - 1 unit: \$ _____

Multi-unit wall charger for 16-hour recharge: \$ _____

Multi-unit wall charger for 3-hour recharge: \$ _____

Vehicular only charger: \$ _____

Vehicular charger with 12 watt speaker audio,
microphone and external $\frac{1}{4}$ wave mobile antenna: \$ _____

VHF RF power amplifier for above, 35 watt
minimum output: \$ _____

Individual channel elements for transmit
and receive: \$ _____

Spare NICAD batteries for this style of
radio: \$ _____

ID and Emergency: \$ _____

Please list all accessories and their costs on a separate sheet.

Warranty: 120 days labor, 1 years parts

Delivery (in days): 25-30 days (55 days for ID or DTMF units)

Terms: Net 30

Section C: UHF Portables

- 1) H34BBU3164_N, 4 watt, 6-channel capable Universal model MT500 portable radio package with 1 channel equipped and including case & T-strap, flexible antenna, & dual-rate nicad battery \$ 940 @
 - a) For the shorter 4-channel capable unit similarly equipped, deduct \$35.
 - b) Additional TX or RX elements at time of order are \$20 @.

(Note that this unit does not meet all electrical specs set forth in the bid document, yet it remains substantially compliant while maintaining significantly less size & weight.)

- 2) H44SSU3140_N, 5 watt, 12-channel Universal MX340-S synthesized portable with all channels equipped and with carrying holder, flexible antenna, plus medium or high-capacity battery. \$1750 @

(This unit meets or exceeds most performance specs while offering twice the channel capability.)

Section D: VHF Portables

- 1) H33BBU3164_N, 5 watt, 6-channel capable Universal model MT500 portable radio package with 1 channel equipped and including accessories as cited in C(1) above. \$ 908 @
 - a) For the shorter 4-channel capable unit similarly equipped, deduct \$44.
 - b) Additional elements at time of order: \$20 @
- 2) H43AAU3160_N, 6 watt, 6-channel capable Universal MX350 with one channel equipped and including medium or high-capacity 1-hour battery, carrying holder & flexible antenna. \$1710 @
- 3) H43SSU3140_N, 6 watt, 12-channel MX340 with all channels equipped and with all accessories as cited above. \$1718 @

In all cases please refer to the enclosures for detailed specifications.

C & D MT500 Accessories & Options

1)	Speaker/Mic	\$ 63
2)	16 hour desktop charger	49
3)	1 hour " "	94
4)	16 hour 12-unit wall charger	313
5)	1 hour " " "	602
6)	Vehicular charger	122
7)	Convertacom package	271 (Add \$35 for ID)
8)	UHF 35 watt amp	271
9)	VHF 60 watt amp	175
10)	VHF 40 " "	209
11)	Spare battery	54
12)	ID & Emergency	126
13)	Leather case in lieu of urethane	15
14)	Belt clip in lieu of case	(10)
15)	2-channel internal scan	63
16)	4 or 6-channel priority scan	235
17)	UHF high-selectivity model	18
18)	DTMF pad	122
19)	DTMF Convertacom	271
20)	2-tone Sel Call	140
21)	4-tone " "	181
22)	Transmit timer	\$ 35

C & D MX300/S Accessories & Options

1)	Speaker/Mic	\$ 58
2)	14 hour desktop charger	55
3)	1 hour " "	100
4)	14 hour 6-unit charger	257
5)	1 hour " "	398
6)	Convertacom package	318
7)	UHF 35 watt amp	271
8)	VHF 60 watt amp	175
9)	VHF 40 " "	209
10)	Spare med. cap. battery	62
11)	Spare high " "	72
12)	ID & Emergency	116
13)	VHF Preamp	21
14)	Tall knobs	5
15)	Transmit timer	\$ 39

BILL NO. S-84-10-19

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving Bid Reference No. 1153 for radio equipment (to
be ordered as needed) by the Communications Department of the City of
Fort Wayne by and through the Department of Purchasing from Motorola and
General Electric

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

Mark E. Giaquinta

Janet G. Bradbury

Thomas C. Henry

Donald J. Schmidt

CONCURRED IN 11-13-84
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEET

J-84-10-19

TITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE Department of Purchases

SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of bids
with respect to the purchase of UHF FM Mobile Trunk Mounted Radios,
VHF Mobile Trunk Mounted Radios, UHF Portable Radios and VHF
Portable Radios for the 1984-85 requirements of the Communications
Department of the City of Fort Wayne, Indiana. (Nine Vendors
received specifications - Two submitted bids).

EFFECT OF PASSAGE The Communications Department will be able to
fulfill the Radio requirements of the various City Departments.

EFFECT OF NON-PASSAGE The Communications Department will NOT be able to meet
the radio requirements of the various City Departments.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) To be purchased as
needed.

ASSIGNED TO COMMITTEE (President) _____